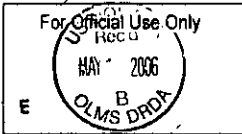


# FORM LM-30

## LABOR ORGANIZATION OFFICER AND EMPLOYEE REPORT

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C 439 or 440.



READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

1. File Number U - <del>31005</del> 11026	2. Fiscal Year Covered From:  1 / 1 / 2005 Through: 12 / 31 / 2005
3. Name and address of person filing.  Name Edward W Pekarek  P.O. Box, Bldg., Room No., if any 8714  Street W. 62nd Terrace  City Merriam  State Kansas ZIP Code + 4 66202	4. Name, file number, and address of labor organization.  Name OP&CM Local Union 518  Labor Organization File Number 031-807  P.O. Box, Building and Room Number, if any 301  Street S. Main  City Independence  State Missouri ZIP Code + 4 64050
5. Position in labor organization.	

Enter appropriate data below if, during the past fiscal year, you or your spouse or minor child directly or indirectly had any of the following interests (except as specified in the exclusions set forth in the instructions):

A. Held an interest in, engaged in transactions (including loans) with, or derived income or other economic benefit of monetary value from an employer whose employees your organization represents or is actively seeking to represent.	
6. Name and address of Employer (including trade name, if any).  Name  Trade Name, if any:  P.O. Box, Bldg., Room No., if any  Street  City  State ZIP Code + 4	7.a. Nature of Interest, Transaction, or Income.          7.b. Amount.

### Signature

15. Signature and verification. The undersigned declares, under penalty of Perjury and other applicable penalties of the law, that all of the information submitted in this report (including the information contained in any accompanying documents), has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct and complete. (See the section on penalties in the instructions.)		
Signed <u>Ed Pekarek</u>	On <u>5/11/06</u> Date	816-471-0880 ext 332 Telephone Number

Name of Person Filing Edward Pekarek	File Number U- 31807
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**B. Held an interest in or derived income or economic benefit with monetary value from a business (1) a substantial part of which consists of buying from, selling or leasing to, or otherwise dealing with the business of an employer whose employees your labor organization represents or is actively seeking to represent, or (2) any part of which consists of buying from or selling or leasing directly or indirectly to, or otherwise dealing with your labor organization or with a trust in which your labor organization is interested.**

<p>8. Name and address of Business (including trade name, if any).</p> <p>Name OP&amp;CM Apprenticeship &amp; Training Fund</p> <p>Trade Name, if any:</p> <p>P.O. Box, Bldg., Room No., if any 105</p> <p>Street W. 12th Avenue</p> <p>City North Kansas City</p> <p>State Missouri ZIP Code + 4 64116</p>	<p>9. Business deals with:</p> <p><input type="checkbox"/> a. Labor Organization</p> <p><input checked="" type="checkbox"/> b. Trust</p> <p><input type="checkbox"/> c. Employer</p>
<p>10. If 9.b. or 9.c. is checked give trust or employer's name.</p> <p>Name same as above</p> <p>Trade Name, if any:</p> <p>P.O. Box, Bldg., Room No., if any</p> <p>Street</p> <p>City</p> <p>State ZIP Code + 4</p>	<p>11.a. Nature of such dealing.</p> <p>Administers Training Fund &amp; instructs, recruits, and manages office and sees to the needs of enrolled apprentices</p>
	<p>11.b. Approximate dollar value of such dealing.</p>
	<p>12.a. Nature of interest held or income received.</p> <p>see attached</p>
	<p>12.b. Amount.</p>

**C. Received from any employer (other than an employer covered under parts A and B above) or from any labor relations consultant to an employer any payment of money or other thing of value.**

<p>13.a. Name and address of Employer or Labor Relations Consultant (including trade name, if any).</p> <p>Name</p> <p>Trade Name, if any:</p> <p>P.O. Box, Bldg., Room No., if any</p> <p>Street</p> <p>City</p> <p>State ZIP Code + 4</p>	<p>14.a. Nature of payment.</p>
<p>13.b. Is the Business an Employer <input type="checkbox"/> or Consultant <input type="checkbox"/> ?</p>	<p>14.b. Amount of payment.</p>

## Cement Masons Apprenticeship &amp; Training Fund

## Payroll Item Detail

January through December 2005

Num	Date	Source Name	Type	Payroll Item	Wage Base	Amount
<b>Hourly</b>						
2856	1/7/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2859	1/14/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2862	1/21/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2865	1/28/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2893	2/4/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2895	2/11/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2897	2/18/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2899	2/25/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2915	3/4/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2917	3/11/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2919	3/18/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2921	3/25/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2939	4/1/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,184.00
2949	4/8/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
2951	4/15/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
2953	4/22/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
2955	4/29/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
2985	5/3/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
2987	5/13/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
2989	5/20/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
2994	5/27/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
3002	6/3/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
3011	6/10/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
3013	6/17/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
3016	6/24/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
3018	7/1/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
3030	7/8/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
3036	7/15/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
3042	7/22/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
3046	7/29/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
3049	8/5/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20

## Cement Masons Apprenticeship &amp; Training Fund

## Payroll Item Detail

January through December 2005

Num	Date	Source Name	Type	Payroll Item	Wage Base	Amount
3059	8/12/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
3061	8/19/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,199.20
3067	8/26/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3069	9/2/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3071	9/9/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3073	9/16/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3075	9/23/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3095	9/30/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3097	10/7/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3099	10/14/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3101	10/21/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3103	10/28/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3123	11/4/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3125	11/11/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3127	11/18/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3129	11/25/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3147	12/2/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3149	12/9/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3151	12/16/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3153	12/23/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
3155	12/30/2005	Pekarek, Edward...	Paycheck	Hourly	0.00	1,296.40
Total Hourly					0.00	64,007.60
<b>TOTAL</b>					<b>0.00</b>	<b>64,007.60</b>

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**Cement Masons Apprenticeship & Training Fund**  
**Payroll Item Detail**  
January through December 2005

<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Payroll Item</u>	<u>Type</u>	<u>Wage Base</u>	<u>Amount</u>
<b>Christmas</b>						
3160	12/1/2005	Pekarek, Edward...	Christmas	Paycheck	0.00	1,200.00
Total Christmas					0.00	1,200.00
<b>TOTAL</b>					<b>0.00</b>	<b>1,200.00</b>

**COORDINATORS EXPENSES**  
**January 1, 2005- December 31, 2005**

January 1, 2005 through December 31, 2005

Expenses	\$ 1610.02
1) Automobile Expense	\$ 3.53
a) Gas	\$ 7.20
b) Mileage 2811.7 @ 40.5	\$ 1138.74
Mileage 881.2 @ 48.5	\$ 427.38
c) Miscellaneous	\$ 33.17
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 391.99
4) Instructional Materials	\$ 339.76
5) School Equipment	\$ 58.70
6) Miscellaneous	\$ 107.98
7) Lunches	\$ 926.94
8) Transportation	\$ 0.00
9) Difference	\$ -2.37
Total	\$ 3433.02

**TOTAL DUE TO COORDINATOR                      \$ 3433.02**

**COORDINATORS EXPENSES**  
**January 1, 2005- January 31, 2005**

January 1, 2005 through January 31, 2005

Expenses	\$ 99.15
1) Automobile Expense	\$ 0.00
a) Gas	\$ 0.00
b) Mileage 244.8 @ 40.5	\$ 99.15
c) Miscellaneous	\$ 0.00
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 75.25
4) Instructional Materials	\$ 0.00
5) School Equipment	\$ 0.00
6) Miscellaneous	\$ 0.00
7) Lunches	\$ 315.63
8) Transportation	\$ 0.00
Total	\$ 490.03

Total \$ 490.03

**TOTAL DUE TO COORDINATOR \$ 490.03**

**COORDINATORS EXPENSES**  
**February 1, 2005- February 28, 2005**

February 1, 2005 through February 28, 2005

Expenses	\$ 127.54
1) Automobile Expense	\$ 0.00
a) Gas	\$ 0.00
b) Mileage 233 @ 40.5	\$ 94.37
c) Miscellaneous	\$ 33.17
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 32.73
4) Instructional Materials	\$ 12.48
5) School Equipment	\$ 7.06
6) Miscellaneous	\$ 0.00
7) Lunches	\$ 49.58
8) Transportation	\$ 0.00
Total	\$ 229.39

Total \$ 229.39

**TOTAL DUE TO COORDINATOR                      \$ 229.39**



**COORDINATORS EXPENSES**  
**March 1, 2005- March 31, 2005**

March 1, 2005 through March 31, 2005

Expenses	\$ 96.62
1) Automobile Expense	\$ 0.00
a) Gas	\$ 0.00
b) Mileage 239.3 @ 40.5	\$ 96.62
c) Miscellaneous	\$ 0.00
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 8.36
4) Instructional Materials	\$ 45.34
5) School Equipment	\$ 0.00
6) Miscellaneous	\$ 0.00
7) Lunches	\$ 184.40
8) Transportation	\$ 0.00
Total	\$ 334.72

Total \$ 334.72

**TOTAL DUE TO COORDINATOR \$ 334.72**

**COORDINATORS EXPENSES**  
**April 1, 2005- April 30, 2005**

April 1, 2005 through April 30, 2005

Expenses	\$ 242.75
1) Automobile Expense	\$ 0.00
a) Gas	\$ 3.00
b) Mileage 592 @ 40.5	\$ 239.75
c) Miscellaneous	\$ 0.00
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 48.80
4) Instructional Materials	\$ 144.57
5) School Equipment	\$ 0.00
6) Miscellaneous	\$ 0.00
7) Lunches	\$ 102.24
8) Transportation	\$ 0.00
Total	\$ 538.36

Total \$ 538.36

**TOTAL DUE TO COORDINATOR \$ 538.36**

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**COORDINATORS EXPENSES**  
**May 1, 2005- May 31, 2005**

May 1, 2005 through May 31, 2005

Expenses	\$ 82.62
1) Automobile Expense	\$ 0.00
a) Gas	\$ 0.00
b) Mileage 204 @ 40.5	\$ 82.62
c) Miscellaneous	\$ 0.00
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 0.00
4) Instructional Materials	\$ 2.12
5) School Equipment	\$ 51.64
6) Miscellaneous	\$ 0.00
7) Lunches	\$ 123.45
8) Transportation	\$ 0.00
Total	\$ 259.83

Total \$ 259.83

**TOTAL DUE TO COORDINATOR \$ 259.83**

**COORDINATORS EXPENSES**  
**June 1, 2005- June 30, 2005**

June 1, 2005 through June 30, 2005

Expenses	\$ 103.03
1) Automobile Expense	\$ 0.00
a) Gas	\$ 0.00
b) Mileage 254.4 @ 40.5	\$ 103.03
c) Miscellaneous	\$ 0.00
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 0.00
4) Instructional Materials	\$ 103.52
5) School Equipment	\$ 0.00
6) Miscellaneous	\$ 0.00
7) Lunches	\$ 0.00
8) Transportation	\$ 0.00
Total	\$ 206.55

Total \$ 206.55

**TOTAL DUE TO COORDINATOR \$ 206.55**

**COORDINATORS EXPENSES**  
**July 1, 2005- July 31, 2005**

July 1, 2005 through July 31, 2005

Expenses	\$ 247.89
1) Automobile Expense	\$ 0.00
a) Gas	\$ 0.00
b) Mileage 612.1 @ 40.5	\$ 247.89
c) Miscellaneous	\$ 0.00
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 47.89
4) Instructional Materials	\$ 5.05
5) School Equipment	\$ 0.00
6) Miscellaneous	\$ 21.49
7) Lunches	\$ 0.00
8) Transportation	\$ 0.00
Total	\$ 322.32

Total \$ 322.32

**TOTAL DUE TO COORDINATOR                      \$ 322.32**

**COORDINATORS EXPENSES**  
**August 1, 2005- August 31, 2005**

August 1, 2005 through August 31, 2005

Expenses	\$ 178.52
1) Automobile Expense	\$ 3.53
a) Gas	\$ 0.00
b) Mileage 432.1 @ 40.5	\$ 174.99
c) Miscellaneous	\$ 0.00
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 27.68
4) Instructional Materials	\$ 0.00
5) School Equipment	\$ 0.00
6) Miscellaneous	\$ 21.49
7) Lunches	\$ 51.08
8) Transportation	\$ 0.00
Total	\$ 278.77

Total \$ 278.77

**TOTAL DUE TO COORDINATOR \$ 278.77**

**COORDINATORS EXPENSES**  
**September 1, 2005- September 30, 2005**

September 1, 2005 through September 30, 2005

Expenses	\$ 98.76
1) Automobile Expense	\$ 0.00
a) Gas	\$ 0.00
b) Mileage 203.6 @ 48.5	\$ 98.76
c) Miscellaneous	\$ 0.00
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 14.92
4) Instructional Materials	\$ 10.61
5) School Equipment	\$ 0.00
6) Miscellaneous	\$ 0.00
7) Lunches	\$ 0.00
8) Transportation	\$ 0.00
Total	\$ 124.29

Total \$ 124.29

**TOTAL DUE TO COORDINATOR \$ 124.29**

**COORDINATORS EXPENSES**  
**October 1, 2005- October 31, 2005**

October 1, 2005 through October 31, 2005

Expenses	\$ 124.29
1) Automobile Expense	\$ 0.00
a) Gas	\$ 2.10
b) Mileage 251.9 @ 48.5	\$ 122.19
c) Miscellaneous	\$ 0.00
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 22.23
4) Instructional Materials	\$ 12.85
5) School Equipment	\$ 0.00
6) Miscellaneous	\$ 0.00
7) Lunches	\$ 28.75
8) Transportation	\$ 0.00
Total	\$ 188.12

Total \$ 188.12

**TOTAL DUE TO COORDINATOR \$ 188.12**



**COORDINATORS EXPENSES**  
**November 1, 2005- November 30, 2005**

November 1, 2005 through November 30, 2005

Expenses	\$ 152.49
1) Automobile Expense	\$ 0.00
a) Gas	\$ 2.10
b) Mileage 314.4 @ 48.5	\$ 152.49
c) Miscellaneous	\$ 0.00
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 3.20
4) Instructional Materials	\$ 0.00
5) School Equipment	\$ 0.00
6) Miscellaneous	\$ 0.00
7) Lunches	\$ 44.75
8) Transportation	\$ 0.00
Total	\$ 200.44

Total \$ 200.44

**TOTAL DUE TO COORDINATOR \$ 200.44**

**COORDINATORS EXPENSES**  
**December 1, 2005- December 31, 2005**

December 1, 2005 through December 31, 2005

Expenses	\$ 53.99
1) Automobile Expense	\$ 0.00
a) Gas	\$ 0.00
b) Mileage 111.3 @ 48.5	\$ 53.99
c) Miscellaneous	\$ 0.00
2) Meetings and Conferences	\$ 0.00
3) Office Supplies	\$ 110.93
4) Instructional Materials	\$ 3.22
5) School Equipment	\$ 0.00
6) Miscellaneous	\$ 65.00
7) Lunches	\$ 27.06
8) Transportation	\$ 0.00
Total	\$ 260.20

Total \$ 260.20

**TOTAL DUE TO COORDINATOR                      \$ 260.20**